



Patent Application  
Attorney Docket No.: 72167.000125  
U.S. Serial No. 09/438,590

MANAGEMENT  
DIVISION

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

2006 MAY 17 PM 3:49

In re Application of

Andrea Concannon

Appln. No.: 09/438,590

Filed: November 12, 1999

For: SYSTEM AND METHOD FOR  
PROCESSING FOREIGN CURRENCY  
PAYMENT INSTRUCTIONS

US PATENT & TRADEMARK  
OFFICE  
Group Art Unit: 3628

Examiner: Bell, Paul A.

Mail Stop 16  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

**REQUEST FOR REFUND TO DEPOSIT ACCOUNT UNDER 37 CFR § 1.26**

Sir:

Applicants hereby request the Commissioner of Patents and Trademarks to credit a refund to Deposit Account No. 50-0206 for an overcharge which seems to have occurred in the processing of the above-identified patent application.

Enclosed please find copies of the U.S. Patent and Trademark Office's (USPTO) August and September's Monthly Statements of Deposit Account for Deposit Account No. 50-0206 (Appendices "A" and "B"). On August 29, 2005, a Response was filed in the US PTO. A charge in the amount of \$120 for payment of a one month extension of time fee was applied under Seq No. 34, Posting Ref Txt 09438590 (i.e., Appln. No.), Attorney Docket

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No. P/2167-125, and Fee Code 1251 (One month Extension Fee). Please see Appendix A. On September 8, 2005, a charge in the amount of \$120 for payment of a one month extension of time fee was applied under Seq No. 1, Posting Ref Txt 09438590 (i.e., Appln. No.), Attorney Docket No. P/2167-125, and Fee Code 1251 (One month Extension Fee). This charge is a duplicate of the amount authorized and charged on August 31, 2005. Please see Appendix B.

Applicants respectfully submit that the duplicate charge of \$120 is improper as a result the USPTO's error, and accordingly, it is respectfully requested that a refund of \$120.00 be credited to Deposit Account No. 50-0206.

The person processing this request is respectfully requested to contact the undersigned by telephone at the below-listed telephone number, in order to expedite resolution of this

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request, if any comments, questions, or suggestions arise in  
connection with the processing of this request.

Respectfully submitted,

Hunton & Williams LLP

By: 

Ozzie A. Farres  
Registration No. 43,606

OAF/dja

Hunton & Williams LLP  
1900 K Street, N.W.  
Washington, D.C. 20006-1109  
Telephone: (202) 955-1500  
Facsimile: (202) 778-2201

Date: *5/16/06*



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APPENDIX A



**United States  
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**Deposit Account Statement**

<b>Requested Statement Month:</b>	August 2005
<b>Deposit Account Number:</b>	500206
<b>Name:</b>	HUNTON & WILLIAMS
<b>Attention:</b>	SABRINA D. LOFTIS
<b>Address:</b>	1900 K STREET, N.W.
<b>City:</b>	WASHINGTON
<b>State:</b>	DC
<b>Zip:</b>	20006
<b>Country:</b>	UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/01	1	11042341	59103.000004	8021	\$40.00	\$13,891.00
08/01	2	10436466	47004.000234	1202	\$150.00	\$13,741.00
08/01	3	10436466	47004.000234	1201	\$200.00	\$13,541.00
08/01	7	09776944	57761.000144	1801	\$790.00	\$12,751.00
08/01	8	09776944	57761.000144	1251	\$120.00	\$12,631.00
08/01	11	10520898		9204	-\$500.00	\$13,131.00
08/01	12	10520898		1642	\$400.00	\$12,731.00
08/01	22	11191948	64553.001048	1011	\$300.00	\$12,431.00
08/01	23	11191948	64553.001048	1111	\$500.00	\$11,931.00
08/01	24	11191948	64553.001048	1311	\$200.00	\$11,731.00
08/01	25	11191948	64553.001048	1202	\$50.00	\$11,681.00
08/01	102	11042341	59103.000004	1111	\$500.00	\$11,181.00
08/01	103	11042341	59103.000004	1311	\$200.00	\$10,981.00
08/01	197	29128260	53394.000477	1502	\$800.00	\$10,181.00
08/02	156	11152781	64557.000060	8021	\$40.00	\$10,141.00
08/02	205	11155881	64557.000062	8021	\$40.00	\$10,101.00
08/03	22	10518759		9204	-\$100.00	\$10,201.00
08/03	23	10518760	55320.000301	2632	-\$250.00	\$10,451.00
08/03	24	10518760	55320.000301	2642	\$200.00	\$10,251.00
08/03	110	11155880	64557.000061	8021	\$40.00	\$10,211.00
08/03	119	10453397	46876/263398	1501	\$1,400.00	\$8,811.00
08/03	120	10453397	46876/263398	1504	\$300.00	\$8,511.00
08/03	170	09901078	47004.000089	1806	\$180.00	\$8,331.00
08/04	1	10394590	58779.000028	1253	\$1,020.00	\$7,311.00
08/04	129	11195559	47004.000363	1011	\$300.00	\$7,011.00
08/04	130	11195559	47004.000363	1111	\$500.00	\$6,511.00
08/04	131	11195559	47004.000363	1311	\$200.00	\$6,311.00
08/04	132	11195559	47004.000363	1202	\$800.00	\$5,511.00
08/04	391	10543755	60820.000006	2631	\$150.00	\$5,361.00
08/04	392	10543755	60820.000006	2633	\$100.00	\$5,261.00

## Deposit Account Statement

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08/04	393	10543755	60820.000006	2632	\$250.00	\$5,011.00
08/04	394	10543755	60820.000006	2615	\$575.00	\$4,436.00
08/09	2	09988291	47004.000180	1201	\$400.00	\$4,036.00
08/09	17	10618755	533994.000712	1251	\$120.00	\$3,916.00
08/09	39	11042341	59103.000004	1202	\$2,000.00	\$1,916.00
08/09	75	11198385	64553.001027	1011	\$300.00	\$1,616.00
08/09	76	11198385	64553.001027	1111	\$500.00	\$1,116.00
08/09	77	11198385	64553.001027	1311	\$200.00	\$916.00
08/09	78	11198385	64553.001027	1202	\$500.00	\$416.00
08/09	145	09708492	6202-41	1806	\$180.00	\$236.00
08/10	19	PAYMENT		9204	-\$20,000.00	\$20,236.00
08/10	83	60706063	64553.001053	1005	\$200.00	\$20,036.00
08/10	143	10717536	56709.000013	1251	\$120.00	\$19,916.00
08/11	293	11200144	64118.000196	1011	\$300.00	\$19,616.00
08/11	294	11200144	64118.000196	1111	\$500.00	\$19,116.00
08/11	295	11200144	64118.000196	1311	\$200.00	\$18,916.00
08/11	296	11200144	64118.000196	1202	\$1,150.00	\$17,766.00
08/11	297	11200144	64118.000196	1201	\$200.00	\$17,566.00
08/12	240	11201334	62803.00059	1011	\$300.00	\$17,266.00
08/12	241	11201334	62803.00059	1111	\$500.00	\$16,766.00
08/12	242	11201334	62803.00059	1311	\$200.00	\$16,566.00
08/12	243	11201334	62803.00059	1201	\$1,000.00	\$15,566.00
08/12	244	11201334	62803.00059	1202	\$1,600.00	\$13,966.00
08/15	70	10974963	62803.000054	1001	\$790.00	\$13,176.00
08/15	71	10974963	62803.000054	1051	\$130.00	\$13,046.00
08/15	72	10974963	62803.000054	1255	\$2,160.00	\$10,886.00
08/15	209	11202325	47004.000329	1011	\$300.00	\$10,586.00
08/15	210	11202325	47004.000329	1111	\$500.00	\$10,086.00
08/15	211	11202325	47004.000329	1311	\$200.00	\$9,886.00
08/15	212	11202325	47004.000329	1202	\$950.00	\$8,936.00
08/15	229	10117280	54525.000077	1806	\$180.00	\$8,756.00
08/15	281	10969358	51355.000060	1255	\$2,160.00	\$6,596.00
08/16	3	10470658		1462	\$400.00	\$6,196.00
08/16	4	11100386	57941.000101	1201	\$200.00	\$5,996.00
08/16	210	10861687	85379.022049	1501	\$1,400.00	\$4,596.00
08/16	211	10861687	85379.022049	1504	\$300.00	\$4,296.00
08/17	21	09736210	56130.000064	1253	\$1,020.00	\$3,276.00
08/17	225	10544927	64553.001051	1631	\$300.00	\$2,976.00
08/17	226	10544927	64553.001051	1642	\$400.00	\$2,576.00
08/17	227	10544927	64553.001051	1633	\$200.00	\$2,376.00
08/17	228	10544927	64553.001051	1617	\$130.00	\$2,246.00
08/17	229	10544927	64553.001051	1615	\$850.00	\$1,396.00
08/18	110	11186911	64024.000004	8021	\$40.00	\$1,356.00
08/19	4	10173630	53394.000547	1806	\$180.00	\$1,176.00
08/19	165	10545300	58982.000039	1631	\$300.00	\$876.00
08/19	166	10545300	58982.000039	1642	\$400.00	\$476.00
08/19	167	10545300	58982.000039	1633	\$200.00	\$276.00
08/19	168	10545300	58982.000039	1615	\$250.00	\$26.00
08/22	16	09601764		9204	-\$90.00	\$116.00
08/22	202	6446906	64755.000450	8021	\$40.00	\$76.00
08/22	323	11206998	66857.000039	2202	\$25.00	\$51.00

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08/23 3	09677581	72167.000165	1252	\$450.00	-\$399.00
08/23 22	PAYMENT		9203	-\$25,000.00	\$24,601.00
08/23 88	10426683	53394.000706	1253	\$1,020.00	\$23,581.00
08/24 38	6851827	21323.000324	1462	-\$270.00	\$23,851.00
08/24 40	6851827		9204	-\$130.00	\$23,981.00
08/24 41	6851827	21323.000324	1811	\$100.00	\$23,881.00
08/24 42	6851827	21323.000324	1808	\$130.00	\$23,751.00
08/24 77	60694707	64553.001032	1052	\$50.00	\$23,701.00
08/24 84	10409605	53394.000598	1806	\$180.00	\$23,521.00
08/25 4	10523997	55320.000801	1632	-\$500.00	\$24,021.00
08/25 5	10523997	55320.000801	1642	\$400.00	\$23,621.00
08/25 207	10512281	60291.000027	1618	\$130.00	\$23,491.00
08/25 208	10512281	60291.000027	2617	\$65.00	\$23,426.00
08/25 209	10512281	60291.000027	1251	\$120.00	\$23,306.00
08/25 210	10512281	60291.000027	8021	\$40.00	\$23,266.00
08/25 224	11209642		9204	-\$250.00	\$23,516.00
08/25 234	4892253	64755.000450	8021	\$320.00	\$23,196.00
08/25 609	10546186	59053.000003	1631	\$300.00	\$22,896.00
08/25 610	10546186	59053.000003	1633	\$200.00	\$22,696.00
08/25 611	10546186	59053.000003	1642	\$400.00	\$22,296.00
08/25 612	10546186	59053.000003	1615	\$150.00	\$22,146.00
08/26 3	10527963		9204	-\$50.00	\$22,196.00
08/26 8	10470658		2011	\$150.00	\$22,046.00
08/26 9	10470658		2111	\$250.00	\$21,796.00
08/26 10	10470658		2311	\$100.00	\$21,696.00
08/26 11	10470658		2202	\$150.00	\$21,546.00
08/26 371	10546253	55320.002001	1631	\$300.00	\$21,246.00
08/26 372	10546253	55320.002001	1633	\$200.00	\$21,046.00
08/26 373	10546253	55320.002001	1641	\$100.00	\$20,946.00
08/29 1	11209642		9204	\$250.00	\$20,696.00
08/29 188	11209642	72167.000493	1201	\$200.00	\$20,496.00
08/29 189	11209642	72167.000493	1202	\$300.00	\$20,196.00
08/29 207	10845603		8021	\$40.00	\$20,156.00
08/29 255	6006249	47004.000015	8021	\$240.00	\$19,916.00
08/29 517	11094475		8021	\$40.00	\$19,876.00
08/30 1	11140916	64553.001026	1051	\$130.00	\$19,746.00
08/30 2	11146138	64553.001047	1051	\$130.00	\$19,616.00
08/30 3	6895472	47004.000015	8021	\$40.00	\$19,576.00
08/30 12	6032136	47004.000015	8021	\$40.00	\$19,536.00
08/31 2	10426683	53394.000706	1202	\$200.00	\$19,336.00
08/31 3	09760577	P/2167-248	1252	\$450.00	\$18,886.00
08/31 34	09438590	P/2167-125	1251	\$120.00	\$18,766.00
08/31 300	09552879	47004.000056	1806	\$180.00	\$18,586.00
08/31 398	10512281	60291.000027	2615	\$475.00	\$18,111.00
08/31 399	10512281	60291.000027	2614	\$100.00	\$18,011.00
08/31 400	10512281	60291.000027	2616	\$180.00	\$17,831.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$13,931.00	\$43,240.00	\$47,140.00	\$17,831.00

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APPENDIX B



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**Deposit Account Statement**

Requested Statement Month: September 2005  
 Deposit Account Number: 500206  
 Name: HUNTON & WILLIAMS  
 Attention: SABRINA D. LOFTIS  
 Address: 1900 K STREET, N.W.  
 City: WASHINGTON  
 State: DC  
 Zip: 20006  
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/01	12	5424938	47004.000015	8021	\$40.00	\$17,791.00
09/01	17	11134638	47004.000337	1806	\$180.00	\$17,611.00
09/01	25	60712175	64470.000012	2005	\$100.00	\$17,511.00
09/01	38	60712395	64981.000016	1005	\$200.00	\$17,311.00
09/01	39	10449593	62251.000028	1814	\$130.00	\$17,181.00
09/01	65	60712435	56162.0000631	1005	\$200.00	\$16,981.00
09/01	68	10138516		8021	\$40.00	\$16,941.00
09/01	71	60712450	56162.0000527	1005	\$200.00	\$16,741.00
09/02	2	60682828		1463	\$200.00	\$16,541.00
09/02	3	10529479	59866.000004	2632	-\$250.00	\$16,791.00
09/02	4	10529479	59866.000004	2642	\$200.00	\$16,591.00
09/02	5	10529479	59866.000004	2616	\$180.00	\$16,411.00
09/02	47	09988291	47004.000180	1806	\$180.00	\$16,231.00
09/02	59	09699400	57761.000143	1806	\$180.00	\$16,051.00
09/06	1	09680332	52193.000059	1501	\$1,400.00	\$14,651.00
09/06	2	09680332	52193.000059	8001	\$12.00	\$14,639.00
09/06	167	09680332	52193.000059	8001	\$24.00	\$14,615.00
09/06	292	11216040	65746.000005	2011	\$150.00	\$14,465.00
09/06	293	11216040	65746.000005	2111	\$250.00	\$14,215.00
09/06	294	11216040	65746.000005	2311	\$100.00	\$14,115.00
09/06	295	11216040	65746.000005	2202	\$25.00	\$14,090.00
09/06	296	11216040	65746.000005	2201	\$100.00	\$13,990.00
09/07	1	09750305	56130.000042	1201	\$400.00	\$13,590.00
09/07	3	10531805	59046.000039	2615	\$1,525.00	\$12,065.00
09/07	4	10528411		9204	-\$100.00	\$12,165.00
09/07	4	10531805	59046.000039	2614	\$1,300.00	\$10,865.00
09/07	5	10531805	59046.000039	2616	\$180.00	\$10,685.00
09/07	149	11117693	56730.000009	1011	\$300.00	\$10,385.00
09/07	150	11117693	56730.000009	1051	\$130.00	\$10,255.00
09/07	151	11117693	56730.000009	1111	\$500.00	\$9,755.00

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09/07 152 10609628	03GP-9016	1806	\$180.00	\$9,575.00
09/07 152 11117693	56730.000009	1311	\$200.00	\$9,375.00
09/07 153 11117693	56730.000009	1202	\$250.00	\$9,125.00
09/07 154 11117693	56730.000009	1201	\$200.00	\$8,925.00
09/07 155 11117693	56730.000009	1081	\$250.00	\$8,675.00
09/07 156 11117693	56730.000009	1251	\$120.00	\$8,555.00
09/08 1 09438590	P/2167-125	1251	\$120.00	\$8,435.00
09/08 4 11206998	66857.000039	2202	\$25.00	\$8,410.00
09/08 19 101096		8008	-\$200.00	\$8,610.00
09/09 3 10091173	031937.0004	1251	\$120.00	\$8,490.00
09/09 275 09937477	031676.0208	2252	\$225.00	\$8,265.00
09/12 7 PAYMENT		9203	-\$20,000.00	\$28,265.00
09/12 61 09821041	52493.000099	1806	\$180.00	\$28,085.00
09/13 31 10199216	64118.000153	1463	\$70.00	\$28,015.00
09/13 149 11221706	47004.000343	1011	\$300.00	\$27,715.00
09/13 150 11221706	47004.000343	1111	\$500.00	\$27,215.00
09/13 151 11221706	47004.000343	1311	\$200.00	\$27,015.00
09/13 152 11221706	47004.000343	1201	\$200.00	\$26,815.00
09/13 153 11221706	47004.000343	1202	\$600.00	\$26,215.00
09/13 167 11221710	64981.000015	1011	\$300.00	\$25,915.00
09/13 168 11221710	64981.000015	1111	\$500.00	\$25,415.00
09/13 169 11221710	64981.000015	1311	\$200.00	\$25,215.00
09/13 170 11221710	64981.000015	1201	\$200.00	\$25,015.00
09/13 171 11221710	64981.000015	1202	\$750.00	\$24,265.00
09/14 11 11117693	56730.000009	1081	\$250.00	\$24,015.00
09/14 194 10359214		8021	\$40.00	\$23,975.00
09/14 324 11221706	47004.000343	8021	\$40.00	\$23,935.00
09/15 25 09470180	P/2167-112	1251	\$10.00	\$23,925.00
09/15 57 10643878	2165.0010003/LEA/ALF	1251	\$120.00	\$23,805.00
09/15 215 11223960	62803.000065	2011	\$150.00	\$23,655.00
09/15 216 11223960	62803.000065	2111	\$250.00	\$23,405.00
09/15 217 11223960	62803.000065	2311	\$100.00	\$23,305.00
09/15 218 11223960	62803.000065	2202	\$525.00	\$22,780.00
09/15 219 11223960	62803.000065	2201	\$100.00	\$22,680.00
09/15 227 11223957	62803.000063	2011	\$150.00	\$22,530.00
09/15 228 11223957	62803.000063	2111	\$250.00	\$22,280.00
09/15 229 11223957	62803.000063	2311	\$100.00	\$22,180.00
09/15 334 11223971	62803.000064	2011	\$150.00	\$22,030.00
09/15 335 11223971	62803.000064	2111	\$250.00	\$21,780.00
09/15 336 11223971	62803.000064	2311	\$100.00	\$21,680.00
09/15 337 11223971	62803.000064	2202	\$175.00	\$21,505.00
09/15 340 10359214	72167.000405	8021	\$40.00	\$21,465.00
09/16 30 11117693	56730.000009	1081	-\$250.00	\$21,715.00
09/16 31 11117693	56730.000009	1081	-\$250.00	\$21,965.00
09/16 36 11209642	72167.000493	1202	-\$300.00	\$22,265.00
09/16 37 11209642	72167.000493	1202	\$250.00	\$22,015.00
09/16 90 11225125	56730.000011	1011	\$300.00	\$21,715.00
09/16 91 11225125	56730.000011	1111	\$500.00	\$21,215.00
09/16 92 11225125	56730.000011	1311	\$200.00	\$21,015.00
09/19 4 10356526	99997.024956	2252	\$225.00	\$20,790.00
09/19 111 09749946	TEA/VII	1201	\$200.00	\$20,590.00

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09/19 193	10882326	58982.000033	1454	\$1,370.00	\$19,220.00
09/20 96	11227952	47004.000368	1011	\$300.00	\$18,920.00
09/20 97	11227952	47004.000368	1111	\$500.00	\$18,420.00
09/20 98	11227952	47004.000368	1311	\$200.00	\$18,220.00
09/20 136	10625605	60783.000005	2251	\$60.00	\$18,160.00
09/20 199	11227597	47004.000367	1011	\$300.00	\$17,860.00
09/20 200	11227597	47004.000367	1111	\$500.00	\$17,360.00
09/20 201	11227597	47004.000367	1311	\$200.00	\$17,160.00
09/20 226	10058065	53394.000559	1251	\$120.00	\$17,040.00
09/21 1	09760577	P/2167-248	1252	\$450.00	\$16,590.00
09/21 18	11134018	47004.000336	1251	\$120.00	\$16,470.00
09/22 1	11207795	65334.000003	1202	\$6,250.00	\$10,220.00
09/22 1	09569179	P/2167-189	1201	\$600.00	\$9,620.00
09/22 1	10643878	2165.0010003/LEA/ALF	1251	\$120.00	\$9,500.00
09/22 2	11207795	65334.000003	1201	\$200.00	\$9,300.00
09/22 3	11207795	65334.000003	1203	\$360.00	\$8,940.00
09/22 10	09518948	P2167-141	1251	\$120.00	\$8,820.00
09/23 495	60682379		8021	\$40.00	\$8,780.00
09/23 550	PCT/US05/24522	53394.535PCT	1601	\$300.00	\$8,480.00
09/23 551	PCT/US05/24522	53394.535PCT	1603	\$300.00	\$8,180.00
09/23 552	PCT/US05/24522	53394.535PCT	1702	\$1,211.00	\$6,969.00
09/23 553	PCT/US05/24522	53394.535PCT	1703	\$104.00	\$6,865.00
09/23 554	PCT/US05/24522	53394.535PCT	8007	\$20.00	\$6,845.00
09/26 1	09707587	7294400930P2	1251	\$120.00	\$6,725.00
09/26 2	09707587	7294400930P2	1402	\$500.00	\$6,225.00
09/26 6	10200334	53394.000572	1801	\$790.00	\$5,435.00
09/26 9	10526355		9204	-\$100.00	\$5,535.00
09/26 31	09800997	47004.000107	1801	\$790.00	\$4,745.00
09/26 32	09800997	47004.000107	1251	\$120.00	\$4,625.00
09/26 61	10383241	58777.000010	1201	\$200.00	\$4,425.00
09/27 88	11191948	64553.001048	1051	\$130.00	\$4,295.00
09/27 111	11198385	64553.001027	1051	\$130.00	\$4,165.00
09/27 171	11191140	60497.000047	8021	\$40.00	\$4,125.00
09/27 311	11233089	58764.000050	1011	\$300.00	\$3,825.00
09/27 312	11233089	58764.000050	1111	\$500.00	\$3,325.00
09/27 313	11233089	58764.000050	1311	\$200.00	\$3,125.00
09/27 314	11233089	58764.000050	1201	\$200.00	\$2,925.00
09/27 315	11233089	58764.000050	1202	\$150.00	\$2,775.00
09/28 1	10827028	P-7827.2	1251	\$120.00	\$2,655.00
09/28 9	11207795	65334.000003	1201	-\$200.00	\$2,855.00
09/28 23	5424938	47004.000015	8021	\$40.00	\$2,815.00
09/28 48	PAYMENT		9203	-\$25,000.00	\$27,815.00
09/28 100	11001568	64557.000034	8021	\$40.00	\$27,775.00
09/29 1	10053085	62251.000003	2252	\$225.00	\$27,550.00
09/29 31	10934278	64373.828	8007	\$40.00	\$27,510.00
09/29 64	09667694	57797.000002	2801	\$395.00	\$27,115.00
09/29 66	09667694	57797.000002	2801	\$395.00	\$26,720.00
09/29 67	09667694	57797.000002	2253	\$510.00	\$26,210.00

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\$17,831.00

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